

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Firm-Fixed-Price		Page 1 Of 3	
2. Amendment/Modification No. P00005		3. Effective Date 2003APR16		4. Requisition/Purchase Req No. SEE SCHEDULE		5. Project No. (If applicable)	
6. Issued By TACOM-ROCK ISLAND AMSTA-AQ-ARCC MYRNA DOWELL (309)782-4635 ROCK ISLAND IL 61299-7630 EMAIL: DOWELLM@RIA.ARMY.MIL		Code W52H09		7. Administered By (If other than Item 6) DCMA CHICAGO 1523 WEST CENTRAL ROAD BLDG 203 ARLINGTON HEIGHTS IL 60005-2451 SCD C PAS NONE ADP PT HQ0339			
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) SILICONE RUBBER RIGHT PRODUCTS LLC 112 WEST LAKE STREET MELROSE PARK IL 60164 TYPE BUSINESS: Small Disadvantaged Business Performing in U.S.				<input type="checkbox"/>			
				<input checked="" type="checkbox"/>			
Code 18048 Facility Code				10A. Modification Of Contract/Order No. DAAE20-03-C-0022			
				10B. Dated (See Item 13) 2002NOV18			

11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS

☐ The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers
☐ is extended, ☐ is not extended.
Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods:
(a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. **FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER.** If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.

12. Accounting And Appropriation Data (If required)
NO CHANGE TO OBLIGATION DATA

13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS
It Modifies The Contract/Order No. As Described In Item 14.

KIND MOD CODE: C

<input type="checkbox"/>	A. This Change Order is Issued Pursuant To: The Contract/Order No. In Item 10A.	The Changes Set Forth In Item 14 Are Made In
<input type="checkbox"/>	B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).	
<input checked="" type="checkbox"/>	C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of: FAR 43.103(a)	
<input type="checkbox"/>	D. Other (Specify type of modification and authority)	

E. IMPORTANT: Contractor ☐ is not, ☒ is required to sign this document and return _____ copies to the Issuing Office.

14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)

SEE SECOND PAGE FOR DESCRIPTION

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JOYCE L KLEIN KLEINJ@RIA.ARMY.MIL (309)782-5051	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2003APR16

NSN 7540-01-152-8070

PREVIOUS EDITIONS UNUSABLE

30-105-02

STANDARD FORM 30 (REV. 10-83)

Prescribed by GSA FAR (48 CFR) 53.243

CONTINUATION SHEET	Reference No. of Document Being Continued		Page 2 of 3
	PIIN/SIIN DAAE20-03-C-0022	MOD/AMD P00005	
Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC			

SECTION A - SUPPLEMENTAL INFORMATION
THE PURPOSE OF THIS MODIFICATION IS AS FOLLOWS:

1. INCORPORATE THE MANDATORY USE OF THE STANDARD OPERATING PROCEDURE (SOP), MEASURING 5-1-3525 WITH DEAD WEIGHT BENCH COMPARATOR AT NO COST TO THE GOVERNMENT. (SEE ATTACHMENT 001).
2. TO CHANGE THE SHIP TO LOCATION FOR A QUANTITY OF 37,000 BOXES OF OUTLET DISK VALVES ON SUBCLIN 0002AA AT NO COST TO EITHER PARTY AS SHOWN BELOW:

FROM: XU DEF DIST DEPOT SAN JOAQUIN
25600 S CHRISMAN ROAD
REC WHSE 10 PH 209 839 4307
TRACY CA 95376-5000

TO: XU TRANSPORTATION OFFICER
DDSP NEW CUMBERLAND FACILITY
BUILDING MISSION DOOR 113 134
NEW CUMBERLAND PA 17070-5001

THE ABOVE ACTIONS HAVE NO IMPACT ON THE DELIVERY SCHEDULE. THE TOTAL AMOUNT OF THIS CONTRACT REMAINS UNCHANGED AT \$737,698.27.
ALL OTHER TERMS AND CONDITIONS REMAIN UNCHANGED.

*** END OF NARRATIVE A 006 ***

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-03-C-0022 MOD/AMD P00005	Page 3 of 3
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Name of Offeror or Contractor: SILICONE RUBBER RIGHT PRODUCTS LLC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0002AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	<u>PRODUCTION QUANTITY</u>	44000	BX	\$ 4.25000	\$ 187,000.00
	NOUN: DISK,VALVE				
	PRON: S63ZJ575SB PRON AMD: 04 ACRN: AA				
	AMS CD: 070011				
	<u>Packaging and Marking</u>				
	<u>Inspection and Acceptance</u>				
	INSPECTION: Origin ACCEPTANCE: Origin				
	<u>Deliveries or Performance</u>				
	DOC SUPPL				
	<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>				
	002 W58HZ13022A512 W62G2T J 1				
	<u>DEL REL CD QUANTITY DEL DATE</u>				
	001 DELETED				
	002 DELETED				
003 DELETED					
004 DELETED					
005 7,000 15-JUL-2003					
FOB POINT: Destination					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W62G2T) XU DEF DIST DEPOT SAN JOAQUIN					
25600 S CHRISMAN ROAD					
REC WHSE 10 PH 209 839 4307					
TRACY CA 95376-5000					
DOC SUPPL					
<u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u>					
003 W58HZ13098A511 W25G1U J 1					
<u>DEL REL CD QUANTITY DEL DATE</u>					
001 5,000 25-APR-2003					
002 10,000 30-MAY-2003					
003 10,000 15-JUN-2003					
004 12,000 30-JUN-2003					
FOB POINT: Destination					
SHIP TO: <u>FREIGHT ADDRESS</u>					
(W25G1U) XU TRANSPORTATION OFFICER					
DDSP NEW CUMBERLAND FACILITY					
BUILDING MISSION DOOR 113 134					
NEW CUMBERLAND PA 17070-5001					